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Approved by Approving Official

<<< Status

**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989☐ for-profit☒ not for-profit**Event Location** Scottsdale, AZ**Your Role** ⓘ

Administrator

Travel Starts 03/06/2017**Travel Ends**

03/07/2017

Event Sponsor(s) National Association of Manufacturers**Nature of Event** ⓘ

To speak at the NAM Spring Board of Directors Meeting

ⓘ

DEO Justina Fugh

ⓘ

Employee Name Scott Pruitt**Spousal expenses included?**☐ Yes ☒ No**Title** Administrator**Organization** OA**Phone Number** 202-564-4700**Who is the non-federal person(s) or entity(s) paying travel expenses?** ⓘ**Name:** National Association of Manufacturers**Address:** 733 10th Street, NW, Washington, DC 20001

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The NAM, which is not a federally registered lobbyist, is a trade association in the United States. According to their website, they are "the largest manufacturing association in the United States, representing small and large manufacturers in every industrial sector and in all 50 states. The NAM is the powerful voice of the manufacturing community and the leading advocate for a policy agenda that helps manufacturers compete in the global economy and create jobs across the United States."

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*

☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* ⓘ

☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate?

☐ Yes ☒ No

If "Yes," attach explanation (below). ⓘ

Itemization of benefits ⓘ**Amount & METHOD of payment** ⓘ**IN KIND****IN CASH**

ticket, meals etc., est. the \$ must be a check etc. made out to EPA

Common carrier

\$0.00

\$0.00

transportation		
Meals	\$0.00	\$0.00
Lodging	\$395.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees ⓘ	\$0.00	\$0.00
Other (specify)	<u>\$0.00</u>	<u>\$0.00</u>
	Sub Total \$395.00	Sub Total \$0.00

TOTAL →→→→→ \$395.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ☐ Yes ☒ No

Any other explanations or attachments ⓘ

lodging provided is commensurate with that provided to other participants.

Approving Official's Certification

Approved By: Justina Fugh

Date:03/06/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:

Status >>>

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**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989**Event Location** Colorado Springs, CO**Travel Starts** 05/11/2017**Event Sponsor(s)** Heritage Foundation**DEO** Justina Fugh**Employee Name** Scott Pruitt**Title** Administrator**Organization** OA**Phone Number** 202-564-0000☐ for-profit☒ not for-profit**Your Role** ⓘTo serve as the keynote speaker
for the Heritage Foundation
meeting**Travel Ends**

05/12/2017

Nature of Event ⓘ

meeting

Spousal expenses included?☐ Yes ☒ No**Who is the non-federal person(s) or entity(s) paying travel expenses?** ⓘ**Name:** Heritage Foundation**Address:** 214 Massachusetts Ave NE, Washington, DC 20002

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Heritage Foundation is a 501(c)(3) dedicated to American conservative values and ideas.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? If "Yes", then acceptance of travel expenses cannot be approved ☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? If "Yes", then acceptance of travel expenses cannot be approved ⓘ ☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate? ☐ Yes ☒ No

If "Yes," attach explanation (below). ⓘ

Itemization of benefits ⓘ**Amount & METHOD of payment** ⓘ

	IN KIND	IN CASH
	ticket, meals etc., est. the \$	must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$260.55	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees ⓘ	\$0.00	\$0.00
Other (specify)	\$0.00	\$0.00

Sub Total \$260.55

Sub Total \$0.00

TOTAL →→→→→ \$260.55

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ☐ Yes ☒ No

Any other explanations or attachments ⓘ

Approving Official's Certification

Approved By: Justina Fugh

Date: 05/16/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL: OGC/ethics orally approved this trip prior to travel

Additional Attachments / Explanations:

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**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989**Event Location** ITALY - ROME, BOLOGNA**Travel Starts** 06/05/2017**Event Sponsor(s)** EPA**DEO** Justina Fugh**Employee Name** Scott Pruitt**Title** Administrator**Organization** OA**Phone Number** 202-564-0000☐ for-profit☐ not for-profit**Your Role** Administrator representing the
United States**Travel Ends**

06/13/2017

Nature of Event G7 Environmental Ministers
Meeting**Spousal expenses included?**☐ Yes ☒ No**Who is the non-federal person(s) or entity(s) paying travel expenses?** **Name:** Italy's Environmental Ministers in Bologna**Address:** Via Cristoforo Colombo, 44 00147 - Roma Italia

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

foreign government that serves in the role of the G7 Presidency that is sponsoring this Summit to be attended by over 20 Heads of State and of Government, more than 200 head of delegations will attend the 10 minister-level meetings.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*

☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement **O R F E D E R A L G R A N T** (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved*

☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate?

☐ Yes ☒ No

If "Yes," attach explanation (below).

Itemization of benefits**Amount & METHOD of payment**

	IN KIND ticket, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$600.00	\$0.00
Local transportation	\$0.00	\$0.00

Waiver of fees ⓘ	\$0.00	\$0.00
Other (specify)	<u>\$0.00</u>	<u>\$0.00</u>
Sub Total	\$600.00	Sub Total \$0.00

TOTAL →→→→→ \$600.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ☐ Yes ☒ No

Any other explanations or attachments ⓘ

Approving Official's Certification

Approved By: Justina Fugh

Date: 05/26/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:

Status >>>

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EPA

 Approval to Accept Travel
Under Ethics Reform Act of 1989

Event Location Grand Forks, ND

Travel Starts 08/09/2017

Event Sponsor(s) University of North Dakota

DEO Justina Fugh

Employee Name Scott Pruitt

Title Administrator

Organization OA

Phone Number 202-564-4700

☐ for-profit

☒ not for-profit

Your Role ⓘ

Speaker and participant

Travel Ends

08/09/2017

Nature of Event ⓘ

 roundtable discussion and tour of
University of North Dakota's
Environmental Research Center

Spousal expenses included?
☐ Yes ☒ No

Who is the non-federal person(s) or entity(s) paying travel expenses? ⓘ

Name: State of North Dakota (Governor Doug Burgum)

Address: 600 East Boulevard Avenue Bismarck, ND 58505-0100

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

State governmental entity

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*

☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* ⓘ

☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate?

☐ Yes ☒ No

If "Yes," attach explanation (below). ⓘ

Itemization of benefits ⓘ

Amount & METHOD of payment ⓘ

	IN KIND	IN CASH
	ticket, meals etc., est. the \$	must be a check etc. made out to EPA
Common carrier transportation	\$773.80	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$0.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees ⓘ	\$0.00	\$0.00
Other (specify)	\$0.00	\$0.00

Sub Total \$773.80

Sub Total \$0.00

TOTAL →→→→→ \$773.80

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ☐ Yes ☒ No

Any other explanations or attachments ⓘ

The Governor of the State of North Dakota offered seats on the State-owned plane to transport the Administrator to this event. There is no government rate established for this route. This traveler is entitled to business class accommodation due to security concerns.

Approving Official's Certification

Approved By: Justina Fugh

Date:08/09/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:


EPA

 Approval to Accept Travel
Under Ethics Reform Act of 1989

not for-profit
Event Location Colorado Springs, CO

Travel Starts 10/04/2017

Event Sponsor(s) Housing & Building Association of Colorado Springs

DEO Justina Fugh

Employee Name Scott Pruitt

Title Administrator

Organization OA

Phone Number 202-564-0000

Your Role Administrator

Travel Ends 10/05/2017

Nature of Event Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues.

Spousal expenses included? No

Who is the non-federal person(s) or entity(s) paying travel expenses?
Name: Housing & Building Association of Colorado Springs

Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing home builders, remodelers, developers, subcontractors, suppliers, manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* No

Is this travel being paid through an EPA contract, Federal assistance agreement O R F E D E R A L G R A N T (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* No

Are any of these sources otherwise affected by EPA matters in which you participate? *If "Yes," attach explanation (below).* No

Itemization of benefits
Amount & METHOD of payment

	IN KIND ticket, meals etc., est. the \$	IN CASH must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$370.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees ⓘ	\$0.00	\$0.00
Other (specify)	<u>\$0.00</u>	<u>\$0.00</u>
	Sub Total \$370.00	Sub Total \$0.00
	TOTAL → → → → →	
	\$370.00	

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? No

Any other explanations or attachments ⓘ

estimate of room and taxes included. ((\$330.00 room rate)

Approving Official's Certification

Approved By: Justina Fugh

Date:10/13/2017

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations: